

EXHIBIT G

INVOICES



Fees and Costs from Inception through February 2022		
Activities	Actual to Date	Description of Services
Print Expenses (Notice Packets and postcards)	\$ 302,071.31	Printing and mailing claim confirmation postcards and Notice Packets.
Call Center Services and Website	\$ 20,108.28	Building an interactive phone system; Minutes of use to Interactive Voice Response module and minutes of use for live agent calls; Building a website; Monthly website hosting cost.
Claim Processing and Administration	\$ 1,215,527.50	All-in per claim fees which cover all hourly time for the administration. Tasks covered include: Receipt and processing of all claims; Claim intake, scanning and OCR; Claims review and verification of documentation; Quality assurance reviews; Processing electronic claims; Answering emails and letters from Settlement Class Members; Project oversight; Case planning, meetings and timelines; Drafting scripts, declarations and notification letters; Reviewing website, phone line and forms; Quality assurance and reviews; Reviewing and providing scripting for questions from Settlement Class Members; Coordinating with Class Counsel; Data Analysis; Coding, quality control and quality assurance of imports, updates and reports; Electronic Claim validation; Communicating with Nominees via email and phone to assist with electronic claim filing.
Postage and Delivery	\$ 331,861.26	Postage for the Notice Packets, as well as deficiency notices, confirmation of claim postcards and response letters for Settlement Class Member inquiries; Delivery costs for Bulk Shipments of Notice Packets; Fees for maintaining Post Office Box.
Copies and Storage	\$ 14,220.72	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Broker Research Reimbursement	\$ 27,392.73	Pass-through invoices from Brokers for researching and providing Settlement Class Member names and addresses for Notice and postage charges for those Brokers who elected to perform the mailing themselves.
Tax Fees	\$ 122,393.93	Sales tax; Income tax return for fund.
Invoiced Total as of: 2/28/22	\$ 2,033,575.74	

Estimate of Costs to Conduct Initial Distribution		
Activities	Estimate	Description of Services
Distribution Expenses	\$ 18,124.00	Printing of checks for eligible claims; Bank Fees; Wire/ACH fees; Income tax returns for fund.
Call Center Services and Website	\$ 17,855.00	Maintaining interactive phone system; Minutes of use to Interactive Voice Response module and minutes of use for live agent calls regarding distribution; Monthly website hosting cost.
Postage and Delivery	\$ 43,160.00	Postage for checks; Fees for maintaining Post Office Box.
Copies and Storage	\$ 4,910.00	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Claim Processing	\$ 340,202.50	All in per claim fee for late claim processing.
Estimate through Initial Distribution	\$ 424,251.50	

CenturyLink Securities Litigation

Distribution Estimate

Initial Distribution - Estimated Volumes

Checks	60,000
De minimis letters	15,000
Percentage of Undeliverables	10%
Reissues	9,000
Duration	10 months

Detailed Estimate

CenturyLink Securities Litigation

Activity	Unit	Rate	Volume	Amount
IVR Minutes of Use	Per Minute	\$ 0.17	9,000	\$ 1,530.00
Live Agent Minutes of Use	Per Minute	\$ 0.95	13,500	\$ 12,825.00
Reissue Distribution Checks	Per Check	\$ 0.79	15,000	\$ 11,835.00
ACH/Wire Payments	Per Wire	\$ 25	175	\$ 4,375.00
De Minimis Postcard	Per Piece	\$ 0.13	15,000	\$ 1,914.00
Postage - Distribution	Per Piece	\$ 0.49	84,000	\$ 41,160.00
Photocopies	As Incurred	\$ 0.12	10,000	\$ 1,200.00
Delivery	As Incurred	\$ 1.00	2,000	\$ 2,000.00
Box Storage	Per Box/Mo	\$ 3.50	1,060	\$ 3,710.00
Web Hosting	Per Month	\$ 175.00	10	\$ 1,750.00
Claim Processing	Per Claim	\$ 2.50	136,081	\$ 340,202.50
IVR Maintenance Fee	Per Month	\$ 175.00	10	\$ 1,750.00

Total Estimated Costs \$ 424,251.50



Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Remit to

Epiq Tax ID: 93-1210932
Class Action & Claims Solutions
Dept 0286 Billing questions: call 503-350-5800
PO Box 120286 or ecabilling@epiqglobal.com
Dallas, TX 75312-0286

Payment by Wire:

Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90535662	Invoice Date	04/30/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 04/01/2021 - 04/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Notice Print/Mail					
70	20-Img Notice/Claim Form as Self-Mailer	35,851	EA	0.3200	11,472.32
Other Expenses					
90	PR Newswire Release (1200 words)	1	EA	2,613.7000	2,613.70
110	Investor's Business Daily (1/6-page ad)	1	EA	3,341.8500	3,341.85
120	Proxy List Notification	1,144	EA	1.4600	1,670.24
130	Postage	45,460.710	DLR	1.0000	45,460.71
150	IVR Configuration and Recording	1	EA	2,000.0000	2,000.00
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	1,469.300	EA	0.1700	249.78
210	Website Deployment and Testing	1	EA	2,000.0000	2,000.00
220	Website Hosting	1	EA	175.0000	175.00
300	Photocopy or Image	29	PAG	0.1200	3.48
310	Box Storage	2	EA	3.5000	7.00



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Information

Invoice No.	90535662	Invoice Date	04/30/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 04/01/2021 - 04/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				69,169.08
	Sales Tax				1,054.97
	Total Amount Due				70,224.05

Open Items for Contract 40047244 as of 05/10/2021

Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
Total:				70,224.05	USD



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ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90542911	Invoice Date	05/31/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 05/01/2021 -05/31/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Notice Print/Mail					
70	20-Img Notice/Claim Form as Self-Mailer	782,657	EA	0.3200	250,450.24
Other Expenses					
130	Postage	188,760.150	DLR	1.0000	188,760.15
140	Delivery Charges	1,817.100	EA	1.0000	1,817.10
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	2,443.270	EA	0.1700	415.36
220	Website Hosting	1	EA	175.0000	175.00
300	Photocopy or Image	1,912	PAG	0.1200	229.44
310	Box Storage	5	EA	3.5000	17.50
Net Amount					442,039.79
Sales Tax					20,262.86
Total Amount Due					462,302.65



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Information

Invoice No.	90542911	Invoice Date	05/31/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 05/01/2021 -05/31/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40047244 as of 06/09/2021					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
Total:				532,526.70	USD



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SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90552126	Invoice Date	06/30/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 06/01/2021 - 06/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 125,000	6,558	EA	3.0000	19,674.00
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	74,930	EA	0.3600	26,974.80
Other Expenses					
130	Postage	70,798.970	DLR	1.0000	70,798.97
140	Delivery Charges	374.800	EA	1.0000	374.80
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	23,302.030	EA	0.1700	3,961.35
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	4,276	EA	0.1000	427.60
300	Photocopy or Image	24,392	PAG	0.1200	2,927.04
310	Box Storage	42	EA	3.5000	147.00
Standard Rates					



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Information

Invoice No.	90552126	Invoice Date	06/30/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 06/01/2021 - 06/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				125,635.56
	Sales Tax				4,042.85
	Total Amount Due				129,678.41

Open Items for Contract 40047244 as of 07/09/2021

Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
Total:				662,205.11	USD



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Tax ID: 93-1210932

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or ecabilling@epiqglobal.com

Payment by Wire:

Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90566170	Invoice Date	08/10/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 07/01/2021 - 07/31/2021

Item	Service	Quantity	Unit	Unit Price	Amount
30	Claims 1 to 125,000	11,009	EA	3.0000	33,027.00
60	12-Img Notice/8-Img Claim Form in Env	1,295	EA	0.3600	466.20
	Other Expenses				
130	Postage	3,442.180	DLR	1.0000	3,442.18
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	8,276.380	EA	0.1700	1,406.98
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	7,545	EA	0.1000	754.50
300	Photocopy or Image	21,895	PAG	0.1200	2,627.40
310	Box Storage	64	EA	3.5000	224.00
Net Amount					42,298.26
Sales Tax					2,959.23
Total Amount Due					45,257.49



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Information

Invoice No.	90566170	Invoice Date	08/10/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 07/01/2021 - 07/31/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40047244 as of 08/24/2021					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
Total:				707,462.60	USD



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Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger
Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242

Information

Invoice No.	90598022	Invoice Date	12/10/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 08/01/2021 - 08/31/2021
Replaces invoice 90566966

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 125,000	28,552	EA	3.0000	85,656.00
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	8,409	EA	0.3600	3,027.24
Other Expenses					
130	Postage	13,765.526	DLR	1.0000	13,765.53
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	6,778.800	EA	0.1700	1,152.40
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	5,816	EA	0.1000	581.60
300	Photocopy or Image	32,409	PAG	0.1200	3,889.08
310	Box Storage	92	EA	3.5000	322.00
330	Broker/Nominee Fees	27,203.530	DLR	1.0000	27,203.53
Net Amount					135,947.38



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Information

Invoice No.	90598022	Invoice Date	12/10/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 08/01/2021 - 08/31/2021
Replaces invoice 90566966

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				7,475.60
	Total Amount Due				143,422.98

Open Items for Contract40047244 as of 12/08/2021

Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
10/31/2021	Invoice	90583524	11/30/2021	152,688.08	USD
Total:				1,054,195.12	USD



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Dallas, TX 75312-0286
Tax ID: 93-1210932
Billing questions: call 503-350-5800
or ecabilling@epiqglobal.com

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90575583	Invoice Date	09/30/2021
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 09/01/2021 - 09/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 125,000	57,282	EA	3.0000	171,846.00
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	6	EA	0.3600	2.16
Other Expenses					
130	Postage	6,606.890	DLR	1.0000	6,606.89
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	3,544.650	EA	0.1700	602.59
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	1,481	EA	0.1000	148.10
300	Photocopy or Image	2,700	PAG	0.1200	324.00
310	Box Storage	96	EA	3.5000	336.00
Net Amount					180,215.74
Sales Tax					13,828.70
Total Amount Due					194,044.44



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Information

Invoice No.	90575583	Invoice Date	09/30/2021
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 09/01/2021 - 09/30/2021

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract 40047244 as of 10/07/2021					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
08/31/2021	Invoice	90566966	09/30/2021	15,832.91	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
Total:				917,339.95	USD



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Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger
Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242

Information

Invoice No.	90623717	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 10/01/2021 - 10/31/2021
Replaces invoice 90583524

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 125,000	21,599	EA	3.0000	64,797.00
40	Claims 125,00 and up	23,842	EA	2.5000	59,605.00
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	16	EA	0.3600	5.76
Other Expenses					
130	Postage	238.399	DLR	1.0000	238.40
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	18,291.170	EA	0.1700	3,109.50
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	354	EA	0.1000	35.40
300	Photocopy or Image	8,714	PAG	0.1200	1,045.68
310	Box Storage	104	EA	3.5000	364.00
330	Broker/Nominee Fees	189.200	DLR	1.0000	189.20



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10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90623717	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 10/01/2021 - 10/31/2021
Replaces invoice 90583524

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				129,739.94
	Sales Tax				10,070.48
	Total Amount Due				139,810.42

Open Items for Contract40047244 as of 03/14/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
12/10/2021	Invoice	90598022	01/09/2022	143,422.98	USD
02/28/2022	Invoice	90618144	03/30/2022	21,838.90	USD
03/10/2022	Invoice	90623717	04/09/2022	139,810.42	USD
Total:				1,206,579.34	USD



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Bill-To

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Bernstein Litowitz Berger
Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242

Information

Invoice No.	90623722	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 11/01/2021 - 11/30/2021
Replaces invoice 90598415

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 125,00 and up	56,861	EA	2.5000	142,152.50
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	4	EA	0.3600	1.44
Other Expenses					
130	Postage	350.358	DLR	1.0000	350.36
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	3,757.170	EA	0.1700	638.72
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	524	EA	0.1000	52.40
300	Photocopy or Image	1,392	PAG	0.1200	167.04
310	Box Storage	105	EA	3.5000	367.50
Net Amount					144,079.96
Sales Tax					11,425.47
Total Amount Due					155,505.43



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Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90623722	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 11/01/2021 - 11/30/2021
Replaces invoice 90598415

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract40047244 as of 03/14/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
12/10/2021	Invoice	90598022	01/09/2022	143,422.98	USD
02/28/2022	Invoice	90618144	03/30/2022	21,838.90	USD
03/10/2022	Invoice	90623717	04/09/2022	139,810.42	USD
03/10/2022	Invoice	90623722	04/09/2022	155,505.43	USD
Total:				1,362,084.77	USD



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Beaverton, OR 97005

Remit to
Epiq
Class Action & Claims Solutions
Dept 0286
503-350-5800
PO Box 120286
Dallas, TX 75312-0286
Tax ID: 93-1210932
Billing questions: call
or ecabilling@epiqglobal.com

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger
Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242

Information

Invoice No.	90623723	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 12/01/2021 - 12/31/2021
Replaces invoice 90600626

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 125,00 and up	56,287	EA	2.5000	140,717.50
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	1	EA	0.3600	0.36
Other Expenses					
130	Postage	70.750	DLR	1.0000	70.75
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	2,004.050	EA	0.1700	340.69
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	141	EA	0.1000	14.10
300	Photocopy or Image	904	PAG	0.1200	108.48
310	Box Storage	106	EA	3.5000	371.00
Net Amount					141,972.88
Sales Tax					11,302.45
Total Amount Due					153,275.33



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10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90623723	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 12/01/2021 - 12/31/2021
Replaces invoice 90600626

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract40047244 as of 03/14/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
12/10/2021	Invoice	90598022	01/09/2022	143,422.98	USD
02/28/2022	Invoice	90618144	03/30/2022	21,838.90	USD
03/10/2022	Invoice	90623717	04/09/2022	139,810.42	USD
03/10/2022	Invoice	90623722	04/09/2022	155,505.43	USD
03/10/2022	Invoice	90623723	04/09/2022	153,275.33	USD
Total:				1,515,360.10	USD



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Beaverton, OR 97005

Remit to

Epiq
Class Action & Claims Solutions
Dept 0286
PO Box 120286
Dallas, TX 75312-0286

Tax ID: 93-1210932

Billing questions: call 503-350-5800
or ecabilling@epiqglobal.com

Payment by Wire:

Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90618144	Invoice Date	02/28/2022
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 02/01/2022 - 02/28/2022

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 125,00 and up	7,717	EA	2.5000	19,292.50
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	66	EA	0.3600	23.76
Other Expenses					
130	Postage	125.418	DLR	1.0000	125.42
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	741.720	EA	0.1700	126.09
220	Website Hosting	1	EA	175.0000	175.00
310	Box Storage	106	EA	3.5000	371.00
Net Amount					20,288.77
Sales Tax					1,550.13
Total Amount Due					21,838.90



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Epiq Systems
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10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90618144	Invoice Date	02/28/2022
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 02/01/2022 - 02/28/2022

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40047244 as of 03/07/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
12/10/2021	Invoice	90598022	01/09/2022	143,422.98	USD
12/10/2021	Invoice	90598415	01/09/2022	167,790.25	USD
12/31/2021	Invoice	90600626	01/30/2022	165,436.14	USD
01/31/2022	Invoice	90609591	03/02/2022	559,590.09	USD
02/28/2022	Invoice	90618144	03/30/2022	21,838.90	USD
Total:				1,959,585.40	USD



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Beaverton, OR 97005

Remit to
Epiq
Class Action & Claims Solutions
Dept 0286
503-350-5800
PO Box 120286
Dallas, TX 75312-0286
Tax ID: 93-1210932
Billing questions: call
or ecabilling@epiqglobal.com

Bill-To

Catherine E van Kampen, Sttlmt Dept
Bernstein Litowitz Berger
Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300483242

Information

Invoice No.	90623724	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40047244		
Contract Description	CenturyLink Securities		
Terms of Payment	Net due in 30 days		
Internal Reference No	40047244		

Comments

Billing Period: 01/01/2022 - 01/31/2022
Replaces invoice 90609591

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 125,00 and up	191,504	EA	2.5000	478,760.00
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	4	EA	0.3600	1.44
Other Expenses					
130	Postage	50.012	DLR	1.0000	50.01
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	1,498.980	EA	0.1700	254.83
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	61	EA	0.1000	6.10
300	Photocopy or Image	9	PAG	0.1200	1.08
310	Box Storage	106	EA	3.5000	371.00
Net Amount					479,794.46
Sales Tax					38,421.19
Total Amount Due					518,215.65



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Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90623724	Invoice Date	03/10/2022
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 01/01/2022 - 01/31/2022
Replaces invoice 90609591

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract40047244 as of 03/14/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/30/2021	Invoice	90535662	05/30/2021	70,224.05	USD
05/31/2021	Invoice	90542911	06/30/2021	462,302.65	USD
06/30/2021	Invoice	90552126	07/30/2021	129,678.41	USD
08/10/2021	Invoice	90566170	09/09/2021	45,257.49	USD
09/30/2021	Invoice	90575583	10/30/2021	194,044.44	USD
12/10/2021	Invoice	90598022	01/09/2022	143,422.98	USD
02/28/2022	Invoice	90618144	03/30/2022	21,838.90	USD
03/10/2022	Invoice	90623717	04/09/2022	139,810.42	USD
03/10/2022	Invoice	90623722	04/09/2022	155,505.43	USD
03/10/2022	Invoice	90623723	04/09/2022	153,275.33	USD
03/10/2022	Invoice	90623724	04/09/2022	518,215.65	USD
Total:				2,033,575.75	USD